

OAHU CANDIDATES-
SUBMIT 1 ORIGINAL AND 1 COPY

NEIGHBOR ISLAND CANDIDATES-
SUBMIT 1 ORIGINAL AND 2 COPIES

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

DISCLOSURE REPORT CANDIDATE COMMITTEE

COPY

PLEASE TYPE OR PRINT CLEARLY WITH INK (INSTRUCTIONS FOR COMPLETING THE DISCLOSURE REPORT CAN BE FOUND IN THE "GUIDEBOOK FOR CANDIDATE COMMITTEES.")

SECTION I-CANDIDATE AND CANDIDATE COMMITTEE:		SECTION II-TYPE OF REPORT:	
(a) Candidate Name:		(See the Schedule of Reporting Dates to complete this section)	
J. William Sanborn		<input checked="" type="checkbox"/> 1st Preliminary Primary <input type="checkbox"/> Amended <input type="checkbox"/> First <input type="checkbox"/> Third <input type="checkbox"/> 2nd Preliminary Primary <input type="checkbox"/> Short Form ¹ <input type="checkbox"/> Second <input type="checkbox"/> Fourth <input type="checkbox"/> Final Primary <input type="checkbox"/> Preliminary General <input type="checkbox"/> Final Election Period '04 <input type="checkbox"/> Supplemental	
(b) Committee Name: Supporters of Sanborn Campaign		REPORTING PERIOD JUL 29 8:30 AM '04 through 06/30/2004 OFF OF COUNTY CLERK ELECTIONS DIV COUNTY OF HAWAII	
(c) Mailing Address: PO Box 190 Kamuela HI 96743			
(d) Phone (Bus) 808-937-9405 (Res) 808-887-1146 Treasurer's			

SECTION III-SUMMARY OF RECEIPTS AND DISBURSEMENTS (Complete Section IV on the Back of this Form Before Completing This Section)

	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD TOTAL TO DATE	
1. Cash on Hand at the Beginning of the Election Period..... ²		0.00	1
2. Cash on Hand at the Beginning of this Reporting Period.....	0.00		2
3. Total Receipts (From Line 15).....	7798.80	7798.80	3
4. Subtotal (Add lines 2 and 3 for Column A and Lines 1 and 3 for Column B).....	7798.80	7798.80	4
5. Total Disbursements (not including Unpaid Expenditures) (From Line 19).....	7761.90	7761.90	5
6. Cash on Hand at the Closing of this Reporting Period (Subtract Line 5 from Line 4).....	36.90	36.90	6
7. Total Loans at the Closing of this Reporting Period.....	2178.80		7
8. Total Unpaid Expenditures at the Closing of this Reporting Period.....	0.00		8
9. Debts Owed at the Closing of this Reporting Period (Add lines 7 and 8).....	2178.80		9
10. Surplus/Deficit (Subtract Line 9 from Line 6).....	-2141.90		10

I hereby certify that the information on this report and all attached Schedules are true, correct and complete to the best of my knowledge.

 7-28-04
Candidate Signature Date

 7-28-04
Treasurer Signature Date

¹ Short Form is checked if the candidate is filing a Preliminary, Final or Supplemental Report and has aggregate contributions and aggregate expenditures for the reporting period totaling \$2,000 or less.

² Short form reporting requires completion of only Section I, Section II, and Section III of this Disclosure Report.

³ An Election Period is the two-year period between general election days if a candidate is seeking nomination or election to a two-year office and the four-year period between general election days if a candidate is seeking nomination or election to a four-year office.

SECTION IV - DETAILED SUMMARY OF RECEIPTS AND DISBURSEMENTS
 (If Necessary, Complete Schedules A through E Before Completing This Section)

RECEIPTS	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD TOTAL TO DATE	
11. Contributions From:			11
(a) Individuals/Other Entities/Noncandidate Committees/Political Parties			11(a)
(i) Monetary and Non-Monetary Contributions of \$100 or Less	2510.00	2510.00	11(a)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100	2900.00	2900.00	11(a)(ii)
(iii) Subtotal (Add Lines 11(a)(i) and 11(a)(ii)).....	5410.00	5410.00	11(a)(iii)
(b) Candidate or Candidate's Immediate Family			11(b)
(i) Monetary and Non-Monetary Contributions of \$100 or Less	0.00	0.00	11(b)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100	0.00	0.00	11(b)(ii)
(iii) Subtotal (Add Lines 11(b)(i) and 11(b)(ii))	0.00	0.00	11(b)(iii)
12. Total Contributions (Add Lines 11(a)(iii) and 11(b)(iii))	5410.00	5410.00	12
13. Public Funds and Other Receipts	210.00	210.00	13
14. Loans	2178.80	2178.80	14
15. Total Receipts (Add Lines 12 through 14)	7798.80	7798.80	15
DISBURSEMENTS			
16. Expenditures	7761.90	7761.90	16
17. Loans Repaid or Forgiven	0.00	0.00	17
18. Unpaid Expenditures Paid or Forgiven	0.00	0.00	18
19. Subtotal Disbursements (Add Lines 16 through 18)	7761.90	7761.90	19
20. Unpaid Expenditures	0.00		20
21. Total Disbursements (Add Lines 19 and 20)	7761.90		21

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

CHECK ONLY ONE BOX
USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW

☒ INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE COMMITTEES/POLITICAL PARTIES

☐ CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

3 / 10

Supporters of Sanborn Campaign

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
02/25/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Richard Dahl 1 Dole Dr. Westlake Village CA 91362	Dole Food Co.	1000.00	1000.00
		CFO		
02/25/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Ruthann Reim PO Box 64178 University Place WA 98466		500.00	500.00
03/02/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Bill Carter 12 Barrett Rd Hanover NH 03755		250.00	250.00
04/12/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Stan Politi PO Box 1568 Kamuela HI 96743		500.00	500.00
04/28/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Bud Harris 2811 Bridgeport Way West Suite 11 University Place WA 98466		250.00	250.00
05/11/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION David Steiner PO Box 437384 Kamuela HI 96743		250.00	250.00
1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)			2750.00	
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii))				

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B

Form CC-5(A) (Rev. 5/99)

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

CHECK ONLY ONE BOX
USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW

☒ INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE COMMITTEES/POLITICAL PARTIES

☐ CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

4 / 10

Supporters of Sanborn Campaign

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
06/22/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION South Pacific Mortgage Corp. 629 A Kailua Rd Suite 5 Kailua HI 96734		150.00	150.00

1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii))

150.00

2900.00

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B

Form CC-5(A) (Rev. 5/99)

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION
SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

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Supporters of Sanborn Campaign

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
03/20/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Lawrence Hix C/O JW Marriott Ihilani Resort 92-1001 Olani St. Honolulu HI 96813	5021 Travel & Lodging : Lodging to Attend Governor Lingle's Campaign Function	200.00
03/20/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Linda Lingle Campaign Committee PO Box 25111 Honolulu HI 96825	5003 Contribution to Political Party : Contribution to Committee	100.00
03/30/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION J. William Sanborn PO Box 190 Kamuela HI 96743	5021 Travel & Lodging : Reimbursement for Parking	9.00
03/31/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION American Savings Bank 65-1158 Mamalahoa Hwy #25A Kamuela HI 96743	5001 Bank Charges & Adjustments : Check Fee	18.75
03/31/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION American Savings Bank 65-1158 Mamalahoa Hwy #25A Kamuela HI 96743	5001 Bank Charges & Adjustments : Maint. Fee	1.14
04/12/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Daniel Thiebaut Restaurant 65-1259 Kawaihae Rd. Kamuela HI 96743	5006 Food & Beverages : Organizational Kickoff Lunch Meeting	264.38
04/17/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Parker School 65-1224 Lindsey Rd. Kamuela HI 96743	5002C Contribution to Community Organization - Educational : Vchr 18 - Charity Event	500.00

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report)

1093.27

STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION
SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

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Supporters of Sanborn Campaign

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
04/17/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION J. William Sanborn PO Box 190 Kamuela HI 96743	5005 Filing Fees : Reimbursement for Filing Fees Vchr 250	250.00
04/17/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION J. William Sanborn PO Box 190 Kamuela HI 96743	5014C Office Expenses - Office Supplies : Reimbursement for Office Equipment Vchr 16	597.33
04/17/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION J. William Sanborn PO Box 190 Kamuela HI 96743	5006 Food & Beverages : Reimbursement for volunteer food	46.05
04/23/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Kona-Kohala Chamber of Commerce 74-5737 Kuakini Hwy Suite 208 Kailua-Kona HI 96740	5006 Food & Beverages : Vhr 21 - Governor Luncheon	40.00
04/30/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION American Savings Bank 65-1158 Mamalahoa Hwy #25A Kamuela HI 96743	5001 Bank Charges & Adjustments : Bank Fees	24.26
05/14/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Bryan Booth, LLC HCR 3 Box 11062 Kea'au HI 96749	5010F Headquarter's Expenses - Maintenance : Shelving in Headquarters	197.80
05/14/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Hawaii Republican Party 725 Kapiolani Blvd. #C-105 Honolulu HI 96813	5017 Politically Related Activity : Campaign Workers to Attend State Convention	791.00

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)	1946.44
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report)	

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION
SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

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Supporters of Sanborn Campaign

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
05/19/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Voicecom 5900 Windward Parkway Suite 500 Alpharetta GA 30005	5010G Headquarter's Expenses - Telephone : Vchr 28 Voice Mail System	186.97
05/28/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION American Savings Bank 65-1158 Mamalahoa Hwy #25A Kamuela HI 96743	5001 Bank Charges & Adjustments : Vchr 39 - Bank Fees	1.62
06/02/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION James Cohn 75-5807 Lewa Pl. Kailua-Kona HI 96740	5014B Office Expenses - Computer/Computer Supplies : Vchr 29 - Purchase Computer	300.00
06/02/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Gordon Helm 64-5274 Puanuanu St. Kamuela HI 96743	5019H Printing - T-Shirts : Vchr 30 - Shirts Reimbursement	500.00
06/02/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Gordon Helm 64-5274 Puanuanu St. Kamuela HI 96743	5019G Printing - Signs : Vchr 30 - Signage	50.00
06/03/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Arbor Leasing 75-155 Lunapule Rd. Kailua-Kona HI 96740	5004A Employee Services - Compensation : Vchr 34 - 5/31 Payroll	947.94
06/08/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Relay for Life 74-5588 R. Pawai Pl. Kailua-Kona HI 96740	5002A Contribution to Community Organization - Charitable : Vchr 36 - Sponsorship, Relay for Life	250.00

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)

2236.53

2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report)

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION
SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

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Supporters of Šanborn Campaign

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
06/08/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Relay for Life 74-5588 R. Pawai Pl. Kailua-Kona HI 96740	5002A Contribution to Community Organization - Charitable : Vchr 37 - Team registration, Relay for Life	100.00
06/09/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Verizon PO Box 30001 Inglewood CA 90313	5010G Headquarter's Expenses - Telephone : Vchr 33 - Phone/DSL startup	323.06
06/09/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Waimea Instant Printing PO Box 1328 Kamuela HI 96743	5019B Printing - Brochures : Vchr 38 - Mailer Printing Setup	73.96
06/15/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Arbor Leasing 75-155 Lunapule Rd. Kailua-Kona HI 96740	5004A Employee Services - Compensation : Vchr 41 - Gordon's 6/16 Payroll	953.94
06/24/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Voicecom 5900 Windward Parkway Suite 500 Alpharetta GA 30005	5010G Headquarter's Expenses - Telephone : Vchr 44 - Voicemail services	93.71
06/28/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Arbor Leasing 75-155 Lunapule Rd. Kailua-Kona HI 96740	5004A Employee Services - Compensation : Vchr 46 - Gordon 7/1 payroll	935.94
06/30/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION American Savings Bank 65-1158 Mamalahoa Hwy #25A Kamuela HI 96743	5001 Bank Charges & Adjustments : Vchr 50 - Bank Fees	5.05

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)

2485.66

2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report)

7761.90

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE C PUBLIC FUNDS AND OTHER RECEIPTS CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

9 / 10

Supporters of Sanborn Campaign

DATE OF DEPOSIT	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF SOURCE OF PUBLIC FUNDS OR OTHER RECEIPT	DESCRIPTION OF OTHER RECEIPT	AMOUNT OF PUBLIC FUNDS OR OTHER RECEIPT THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
06/29/2004	J. William Sanborn PO Box 190 Kamuela HI 96743	Reimb. to campaign for portion of vchrs 18 & 21 deemed to be a personal benefit	210.00	210.00

1. SUBTOTAL OF PUBLIC FUNDS AND OTHER RECEIPTS THIS PERIOD (This Page)
2. TOTAL PUBLIC FUNDS AND OTHER RECEIPTS THIS PERIOD (Last Page Only) (Transfer total to Line Number 13 of the Disclosure Report.)

210.00	
210.00	

ATTACH A COPY OF THE
EXECUTED LOAN DOCUMENT AT
THE TIME OF INITIAL DISCLOSURE

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE D LOANS CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

10 / 10

Supporters of Sanborn Campaign

LOAN SOURCE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF LENDER NAME OF EMPLOYER AND OCCUPATION	AMOUNT OF LOAN AT BEGINNING OF THIS PERIOD	NEW LOAN AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF LOAN AT CLOSING OF THIS PERIOD
DATE OF LOAN	PURPOSE OF LOAN				
<input checked="" type="checkbox"/> CANDIDATE <input type="checkbox"/> IMMEDIATE FAMILY <input type="checkbox"/> FINANCIAL INSTITUTION <input type="checkbox"/> OTHER	J. William Sanborn PO Box 190 Kamuela HI 96743 Emp/Occu: Self/Mortgage Banker	0.00	1000.00	<input type="checkbox"/> FORGIVEN 0.00	1000.00
02/04/2004	Loan To Campaign				
<input checked="" type="checkbox"/> CANDIDATE <input type="checkbox"/> IMMEDIATE FAMILY <input type="checkbox"/> FINANCIAL INSTITUTION <input type="checkbox"/> OTHER	J. William Sanborn PO Box 190 Kamuela HI 96743 Emp/Occu: Self/Mortgage Banker	0.00	600.00	<input type="checkbox"/> FORGIVEN 0.00	600.00
06/15/2004	Loan to Campaign #2				
<input checked="" type="checkbox"/> CANDIDATE <input type="checkbox"/> IMMEDIATE FAMILY <input type="checkbox"/> FINANCIAL INSTITUTION <input type="checkbox"/> OTHER	J. William Sanborn PO Box 190 Kamuela HI 96743 Emp/Occu: Self/Mortgage Banker	0.00	478.80	<input type="checkbox"/> FORGIVEN 0.00	478.80
06/29/2004	Vchr 47 - Loan Number 3				
<input checked="" type="checkbox"/> CANDIDATE <input type="checkbox"/> IMMEDIATE FAMILY <input type="checkbox"/> FINANCIAL INSTITUTION <input type="checkbox"/> OTHER	J. William Sanborn PO Box 190 Kamuela HI 96743 Emp/Occu: Self/Mortgage Banker	0.00	100.00	<input type="checkbox"/> FORGIVEN 0.00	100.00
06/30/2004	Vchr 48 - Loan #4				

1. SUBTOTAL (This Page)	2178.80	0.00	2178.80
2. TOTAL NEW LOANS THIS PERIOD (Last Page Only) (Transfer total to Line Number 14 of the Disclosure Report).....	2178.80		
3. TOTAL LOANS REPAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 17 of the Disclosure Report).....		0.00	
4. TOTAL LOANS AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 7 of the Disclosure Report)			2178.80

If a loan is forgiven, the loan must be also be reported as a "Non-Monetary Contribution" on Schedule A. The forgiven loan does not have to be reported